

## ACBL Quonta Unit #238 Comparative Income Statement

	<b>2009</b>	<b>2008</b>
<b>REVENUE</b>		
<b>Sales Revenue</b>		
ACBL Membership Riembursement	\$1,166.64	\$999.80
New Liskeard Sectional	-895.72	0.00
Sudbury Sectional	129.74	95.59
North Bay Sectional	284.25	150.00
Parry Sound Sectional	0.00	0.00
S.T.A.C. Games Unit Share	616.12	0.00
Women's Team Game	222.60	180.00
Quanta Regional	12,098.08	0.00
N A P	0.00	0.00
CNTC Zone Final	0.00	0.00
<b>Net Revenue</b>	<b>13,621.71</b>	<b>1,425.39</b>
<b>Other Revenue</b>		
Interest Revenue	1,074.08	252.35
Miscellaneous Revenue	0.00	0.00
<b>Total Other Revenue</b>	<b>1,074.08</b>	<b>252.35</b>
<b>TOTAL REVENUE</b>	<b>14,695.79</b>	<b>1,677.74</b>
<b>EXPENSE</b>		
<b>General &amp; Administrative Expenses</b>		
Secretary Honorarium	300.00	300.00
Treasurer Honorarium	300.00	300.00
Advertising & Promotions	91.43	102.43
Unit 238 Website	295.40	614.29
Kibitzer	1,686.59	0.00
Educational Expenses	510.56	0.00
Candian Bridge Federation	0.00	0.00
Interest & Bank Charges	13.89	0.00
Office Supplies	529.23	16.27
Bridge Supplies	150.00	0.00
Game Directors	0.00	75.33
Amortization expense	858.14	
Bereavement Expenxes	0.00	100.00
Travel Substity	0.00	1,010.00
Travel District Meeting	200.00	1,041.50
Executive Meetings	500.30	664.50
<b>Total General &amp; Admin. Expenses</b>	<b>5,435.54</b>	<b>4,224.32</b>
<b>TOTAL EXPENSE</b>	<b>5,435.54</b>	<b>4,224.32</b>
<b>NET INCOME</b>	<b>\$9,260.25</b>	<b>-\$2,546.58</b>

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